Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

Date……20……

Division: Yelahanka Projects.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work: Desilting of Drain and Removing and resetting Drains in ward no 5 surrounding area Byatarayanapura sub division.

Sub Code No: 005-20-000012

Est. cost: 50.00 lakhs

Name of Contractor and Full Address : Gopireddy. K, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/128/2019-20, Dated : 12-12-2019

Certified that the measurements were taken by me on 3/6/20 and recorded in pages 38241 to 38243 of measurement Book No. 3825/02/19-20 and that the work is satisfactorily executed.

Contractor G obipady

Officer-in-charge of work

Certified that the measurements were taken by me on 03.06.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Rs. 50,49,418-00
2) Deduct amount to be held in reserve being……percent Rs…… — Rs. 50494-00
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D No……
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No……
   date ……less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Deduct 1% IIIrd	Rs. 50494-00
Cess 1%	Rs. 50494-00
CBFO 1%	Rs. 50494-00
LR	Rs. 20146-00
CGST	Rs. 45084-00
SGST	Rs. 45084-00
Total deductions	Rs. 2,16,349-00
Net payable	Rs. 48,33,069-00

Contractor's Signature G obipady

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs. Rs. 50,49,418/-

Dated……Signature of Contractor G obipady

Rs. 48,33,069/- by Cheque and Rs. 2,16,349/- by Adjustment

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

6/6/20

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Desilting of Drain and Removing and resetting Drains in ward no 5 surrounding area Byatarayanapura sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3) (Page No 27., I.No.5.33 of KPWD S.R 2018-19).	Sqm	2383.20	116.81	278381.59	-	-	2383.20	116.81	278381.59	2383.20	278381.59
2	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. (P.No.256, I.No.34.15.1 of PW,P&IWTD S.R 2018-19)	Cum	1566.00	273.50	428301.00	-	-	1566.00	273.50	428301.00	1566.00	428301.00
	Above 125%	Cum	2250.10	273.50	615402.35			2249.18	273.50	615149.36	2249.18	615149.36
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete. I.No.5.31.1, Page no 27	Sqm	779.50	778.73	607020.04	-	-	778.98	778.73	606615.10	778.98	606615.10
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No-13,I No-4.6)	Cum	30.07	6031.81	181391.61 181377.0	-	-	30.07	6031.81	181391.61 181377.0	30.07	181391.61 181377.0
5	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 I.No.5.26.1, Page no 27	Sqm	209.20	1070.20	223885.84	-	-	209.20	1070.20	223885.84	209.20	223885.84
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick. Page No. 27/ Item No. 5.31.2 PWD SR 2018-19	Sqm	374.40	1014.57	379855.01	-	-	374.31	1014.57	379763.70	374.31	379763.70
7	Providing One line dressing to granite stone slab/ granite stone masonry as per speciication (P.No.26, I.No.5.17 of PW,P&IWTD SR 2018-19)	Sqm	374.40	997.89	373610.02	-	-	374.31	997.89	373520.21	374.31	373520.21

Sl No	Description of Work	Unit	As per Modified Estimate			Previous Measurement		Present Measurement			Up to date	
8	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	649.80	2451.68	1593781.80			649.08	2451.68	1591985.53	649.08	1591985.53
	Total				3981198.81					4678993.93		4678993.93
	GST 12%				561781.87					561479.27		561479.27
	Total				5242980.68					5240473.21		5240473.21

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst. Engineer

Asst. Executive Engineer,

191038